

SHIPPING CON-  
TAINER TALLY

1 2 3 4

Approved For Release 2004/07/07 : CIA-RDP66B00728R000300090032-3

**SPECIAL HANDLING**

Copy

**MATERIAL INSPECTION  
AND RECEIVING REPORT**  
(DOMESTIC)

1.

9040-63-224.36

9040

2. FLOW CHART OR PROCEDURE NO. 3.

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

9. PRIME CONTRACT OR P. O. NO.

BT-1943

10. NAME OF PRIME CONTRACTOR-CITY-STATE

Itek Corporation

11. SUPPLEMENTS AND CHANGE O

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE

Waltham 54. Massachusetts

13. ORDER NO. ON SUPPLIER

14. SHIPPED TO-MARK FOR

15. PROC. DIR. OR REQUISITION NO.

STAT

16. SHIPMENT ORDER NO.

Mountain View, California

17. SHIPMENT NUMBER ON CONTR.

A. PARTIAL 36

B. FINAL

18. GROSS WEIGHT

19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED  
1/11/63

21. SEAL NUMBERS

22. DL OR REGISTRATION NO.

23. CAR NO.

24. ROUTING

Commercial

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)	UNIT OF MEAS. 27	QUANTITY SHIPPED 29	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COS 31
B.4	Cassette Assembly, P/N 43819, S/N 01 (Spool No. 21) and S/N 03 (Spool No. 86)	ea	2			
B.7	Spares Item 293 Cassette Assembly, P/N 43819, S/N 05 (Spool No. 85)	ea	1			
NOTE: The following applies to the three (3) assemblies:  These items reworked by Project 9040 per TD-1005 and are ready to accept GFE S/I take-up components modified per TD-111.						

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED  
DATE: (CHECKED)

33. INVOICE ROUTING

34. CLASS-CODE

35. ACCOUNT NO.-STORES ACCOUNT

36. DEBIT VOUCHER OR A. C. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER  
MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT  
AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN  
(For use on Contract No.) EXCEPT AS NOTED.

1-11-63  
DATE

DATE

(Typed name of Inspector)

Quality Assurance Manager

DD FORM 250  
1 CGM 53

PREVIOUS EDITIONS MAY BE USED

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NRO review(s) completed. Approved For Release 2004/07/07 : CIA-RDP66B00728R000300090032-3

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Date: 11 January 1963

BT-1943  
TOP

TO:

FROM:

STAT

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item Number	Partial Shipment Number	Description	Date Shipped
B.4	36	Cassette Assembly, P/N 43819, S/N 01 (Spool No. 21) and S/N 03 (Spool No. 86)	1/11/63
B.7 Item 293	36	Spares Cassette Assembly, P/N 43819, S/N 05 (Spool No. 85)	1/11/63

NOTE: The following applies to the three (3) assemblies:

These items reworked by Project 9040 per TD-1005 and are ready to accept GFE S/I take-up components modified per TD-111.

SE/TD Representative

WVK: cm

cc:

DOCUMENT NO. 38

NO CHANGE IN CLASS. ☐

☐ DECLASSIFIED

CLASS. CHANGED TO: TS 0

NEXT REVIEW DATE: 2011

AUTH: MR 10-2

DATE: 15-7-81 REVIEWER:

## SPECIAL HANDLING